

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER Various		PAGE 1 OF 5	
2. CONTRACT NO. SP0300-04-D-3092		3. AWARD/EFFECTIVE DATE MAY 19 2004		4. ORDER NUMBER		5. SOLICITATION NUMBER SP0300-03-R-4034	
6. SOLICITATION ISSUE DATE 10/31/2003		7. OFFER DUE DATE/LOCAL TIME 12/17/03 2:00 pm		8. OFFER DUE DATE/LOCAL TIME			
9. ISSUED BY Defense Supply Center Philadelphia Directorate of Subsistence, Bldg. 6 Attn: DSCP-HFOP 700 Robbins Ave. Philadelphia, PA 19111-5092		a. NAME Dennis Strolle/Gina Vasquez		b. TELEPHONE NUMBER (No collect calls) 215-737-5349/7530			
10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS None			
13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15CFR 700) <input type="checkbox"/>		13b. RATING N, A		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO Air Force, Navy & Coast Guard Ships, and U.S. State Department Customer in Ecuador, S.A.		16. ADMINISTERED BY SEE BLOCK 9.					
17a. CONTRACTOR/OFFEROR LOGISTICA Food Supplier Km 6 1/2 Via Daule Guayaquil, Ecuador P.O.Box: 09-01-10318 TELEPHONE NO. 011 (5939) 977-1626		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE & ACCOUNTING SERVICE-COLUMBUS ATTN: DFAS-BVDPIP/CC (PRIME VENDOR) P.O. BOX 182317 COLUMBUS, OH 43218-6260					
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Prime Vendor for Full Line Food Distribution to Customer located in Ecuador, South America. Estimated Delivery Period to Start: July 11, 2004 - July 9, 2005 (Base Year) (Use Reverse and/or Attach Additional Sheets as Necessary)					Estimated: 3 million dollars per year with four 1 year options	
25. ACCOUNTING AND APPROPRIATION DATA 97X4930 5CS0 01 260 S33150						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,000,000.00 (Est.)	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN						29. AWARD OF CONTRACT: REF. SP0300-03-R-4034 OFFER AMENDMENTS #1 12/1/03 #2 12/19/03 #3 4/15/04 #4 4/21/04 DATED 5/19/04 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
NAME AND TITLE OF SIGNER (Type or print) Douglas Hernandez/President				30c. DATE SIGNED 12-01-03		31b. NAME OF CONTRACTING OFFICER (Type or print) GINA VASQUEZ	
				31c. DATE SIGNED 5/19/04			

LOGISTICA Food Supplier

SOLICITATION/CONTRACT FORM

The following amendments issued under the solicitation SP0300-03-R-4034, referenced on page 1, are hereby incorporated as part of this contract:

Amendment 0001 dated December 8, 2003
Amendment 0002 dated December 9, 2003
Amendment 0003 dated April 5, 2004
Amendment 0004 dated April 21, 2004
Final Proposal Revisions letter dated April 21, 2004

Contractor item invoices are for the use of the Contracting Officer for price verification. The invoices are not considered to be incorporated into the contract.

SUPPLIES/SERVICE AND PRICE

DELIVERY: Delivery shall occur no more than 48 hours after order placement unless otherwise required by the ordering officer.

FOB TERMS : FOB **Destination** for all items.

PRICES: The unit prices for all items shall be in accordance with clause 52.212-4, Contract Terms and Conditions-Commercial Items (October 2003), Addendum, Para. (t), Price Changes.

The unit price is determined by the "DELIVERED PRICE" plus the "DISTRIBUTION PRICE". The Distribution Price will remain fixed throughout the term of the contract. The Distribution Fees for the base year are listed on page 5.

This contract contains a guaranteed minimum of twenty-five percent (25%) of the estimated dollar value per contract year or \$ 750,000. The estimated total dollar value of the base year of this contract is \$ 3,000,000.

This contract contains a peacetime maximum ceiling of three hundred percent (300%) of the estimated dollar value per contract year, or \$ 9,000,000. In the event of a Contingency, this contract contains a Contingency maximum ceiling of 600% over the estimated dollar value per contract year, or \$ 21,000,000.

If the Government determines to invoke the options, the distribution prices will increase by 2% for each option year.

LOGISTICA Food Supplier

Mandatory Items - The following items are mandated to be supplied by the National Industries for the Blind (NIB) or the National Industries for the Severely Handicapped (NISH), refer to FAR clause 52.208-9.

8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devils Foods, No. 10 can
8920-01-E09-0200	Cake Mix, Gingerbread, 6/5 lb. pg.
8950-01-079-6942	Paprika, Ground, 3, 4 oz., 4.5 oz. or 5 oz. Jar
8950-01-254-2691	Garlic Powder

If ordered the Prime Vendor is required to source these items from NIB/NISH. The plant sources were identified in the solicitation, page 15 of 147.

DESCRIPTION / SPECIFICATIONS

Additions and cancellations should be submitted by 12:00 p.m. on the day prior to delivery, but can be accepted as late as 4:00 p.m. on the day prior to delivery.

Ordering for supplies under this contract for all other remaining activities shall be performed by the ordering activity via the Subsistence Total Order and Receipt Electronic System (STORES).

PACKAGING AND MARKING

All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification.

LOGISTICA Food Supplier**INSPECTION AND ACCEPTANCE**

Inspection and acceptance of products will be performed at destination. Each ordering facility will be responsible for accepting or rejecting product as it is delivered. All food items must be inspected for count, condition and identity and approved by the ordering activities' authorized personnel receiving the delivery before final acceptance can be made.

DELIVERIES OR PERFORMANCE

The following is designated as the plant location for the performance of this contract for all contract line items:

PLANT LOCATION

LOGISTICA Food Supplier
Zona Franca
Km. 5.5 Via La Pila
Montecristi, Ecuador

Customers authorized to order under this contract are specified in the solicitation, page 46. Additional customers will be added as necessary and in accordance with the terms of the solicitation.

The contractor will provide emergency deliveries at no additional charge.

There is a 10 case ordering minimum per month as a requirement to add a new item to the contract.

There is no broken case fee.

CONTRACT ADMINISTRATION DATA

DSCP Philadelphia will perform administration of the contract.

All pertinent correspondence relative to this contract/order shall be directed to the DSCP Contracting Officer. Contractor request for deviations from, or waiver of, specification requirements shall be submitted to the Procuring Contracting Officer (PCO).

LOGISTICA S.A.

Category Number	Category Description	Description Price
1.	Chilled Meats	
2.	Frozen Meats	
3.	Chilled Poultry	
4.	Frozen Poultry	
5.	Frozen Fish	
6.	Frozen Shellfish	
7.	Bakery and Cereal Products	
8.	Beverages (with or without equipment)	
9.	Bouillon and Soups (Canned and Dried)	
10.	Jams and Jellies	
11.	Ice Cream Products	
12.	Fluid Milk and Milk Products	
13.	Butter and Margarine	
14.	Other Dairy Products not mentioned	
15.	Condiments, Salad Dressings and Spices	
16.	Confections, Nuts and Sugars	
17.	Eggs	
18.	Bread Products and other Bakery Products (frozen)	
19.	Fresh Bread and other Bakery Products	
20.	Fats and Oils	
21.	Other Semi-perishable items not mentioned above	
22.	Other Perishable Items not mentioned above	
23.	Related non-foods (disposable items)	
24.	Fresh Fruits and Vegetables	
25.	Dietary Products	